

C/o
HassConsult Limited
P.O. Box 14090-00800 Nairobi
Tel: +254 20 4446914
Email: info@hassconsult.co.ke



Recovery of Electricity Charges		
To		
MODE	BILL No.	2020110060
C/O Private Equity Properties	Account No.	10060
Suite 2 , LAGOON COURT , Basement	Meter No	101303
Watermark Business Park	Billing Date	2020-12-08
Ndege Road, Karen	Billing Period	November 2020
Nairobi		

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
462780	2020-11-01	470166	2020-12-01	7386	Consumption	88,632.00
					Fuel Costs Charge	18,908.16
					Forex Adj	4,037.19
					Inflation Adj.	2,363.52
					Max KVA	15,011.77
					ERC Levy 3.0 c/kwh	221.58
					REP Levy 5.00%	4,431.60
					WARMA LEVY 6 c/kwh	166.18
					VAT @ 14%	18,053.37
TOTAL AMOUNT PAYABLE						151,825.37

The net account balance as at 2020-12-08 is Kshs. 151,825.37.
Please pay this amount on or before 2020-12-15 to avoid disconnection.

TOTAL AMOUNT PAYABLE : 0.00

The net account balance as at 2020-12-08 is Kshs 0.00 .

Please pay this amount on or before 2020-12-15 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

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To be attached to payment	THE WATERMARK BUSINESS PARK	
MODE	BILL No.	2020110060
Private Equity Properties	Account No.	10060
Suite 2 , LAGOON COURT , Basement	Meter No	101303
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15